INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-62417
Invoice Date: 4/11/2025
Due Date: 5/11/2025
Payment Terms: Net 30
PO#:

Bill To: IL - Champaign PD
82 East University Avenue
Champaign, Illinois, 61820

Ship To: IL - Champaign PD
82 East University Avenue
Champaign, Illinois 61820

Billing Company Name: IL - Champaign PD
Billing Contact Name: Terri Weems
Billing Email Address: teri.weems@champaignil.gov

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: Replacement - IL - Champaign - PD - #05 - Francis @ McKinley - EB

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Pole Replacement	1	$500.00	$0.00	$500.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal:	**$500.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$500.00**

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

flock safety

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Payment Remittance Information	
Pay by Check: Payable to: Flock Group Inc Memo: INV-62417 Mail to: PO Box 121923 Dallas, TX 75312-1923 *If paying by check, please include the remittance slip below.*	**Pay by ACH:** Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S *If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	IL - Champaign PD
Or		Invoice #	INV-62417
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	**$500.00**
		Amount Enclosed:	$__________